

**HANSEN INTERNATIONAL TRUCK**

3354 West Stolley Park Road

P.O. Box 1648

Grand Island, NE 68802

Phone: (308) 382-2400 or 1-800-652-9344

Fax: (308) 382-2402

Hansenintl.com



Invoice: **01P8373**  
Date / Time: 2/9/2022 1:22:29PM  
Parts Order: 8373  
Customer: 932  
Branch: Hansen  
**Invoice Total: \$ 436.89**  
\*\*\* Credit Card \*\*\*  
Page 1 of 1

**Bill To:** Credit Card-Taxable  
Credit Card-Taxable  
Grand Island, NE 68803-0000

**Ship To:** KCL Transportation  
3855051705  
Grand Island, NE

Customer P/O:		Invoiced By: rgrieves		Delivery Method: Customer Pickup			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
1	2599273C92	KIT, FILTER ELEMENTS	EA	1	\$481.62	\$406.41	\$406.41
Bin Location: BULK 20T							

**Detail Tax Info:**

Sales Tax \_\_\_\_\_ \$30.48  
Total: \_\_\_\_\_ \$30.48

Payment Method:  
Credit Card

Payment Terms:  
Net 10th of Next Month

Due Date:  
03/10/2022

Invoice Subtotal: \$406.41  
Total Tax: \$30.48  
**Invoice Total: \$436.89**

ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE. A FINANCE CHARGE OF 1.5% PER MONTH EQUAL TO ANNUAL RATE OF 18% WILL BE CHARGED ON BALANCES DUE.

NO CORE RETURN AFTER 90 DAYS.

Signature: \_\_\_\_\_

LOVE'S TIRE CARE #681  
700 WINE COUNTRY RD

WORK ORDER #: 681025897

PAGE: 1

PROSSER, WA 99350

509/786-1293

CUSTOMER: KCL TRANSPORTATION

1 SALT LAKE CITY, UT  
UT

PRIMARY: 305/505-1705 0 VEHICLE: 2017 INTERNATIONAL LONESTAR  
SALESMAN: DANIEL HEPLER LICENSE: Z0722330 UT  
COLOR: BLUE  
VIN: hn752346  
Fleet ID 92629  
WRK ORD DATE: 02/16/22 DUE: 02/16/22

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
295/75R22.5 RLB400 LRG		1	456.99		482.27
D1133489255			FET: 25.28		
MOUNT/DISMOUNT MED TRK ON WHEEL		1		39.99	39.99
S-1200					
VALVE STEMS		1	8.00		8.00
VS					
MEDIUM TRUCK TIRE DISPOSAL		1	12.00		12.00
MTD					
RETORQUE IN 50-100 MILES OF USAGE					
STATE TIRE FEE 19.5 AND ABOVE		1	1.00		1.00
STATE FEE 22.5					
Registration: Serial D1133489255	Quantity	1			
CASING CREDIT YES OR NO?:		1			0.00
CCYN					
If "YES" please remove the disposal charge from this work order.					
If "NO" please send a picture of the old Casing.					
CHANGE THIS LINE TO YES OR NO		1			0.00
CCYN1					
UNEVEN WEAR PLUS METAL		1			0.00
CCYN2					
ADD MESSAGE LINE WITH UNIT FLEET NUMBER BEFORE FAXING TO FLEET					
SHOP SUPPLIES			2.00		2.00
SS					

MERCHANDISE: 464.99  
LABOR: 39.99  
OTHER: 15.00  
F.E.T.: 25.28  
SALES TAX: 45.77  
WORK ORDER TOTAL: 591.03

\*\*\*\*\*THIS IS NOT AN INVOICE\*\*\*\*\*  
\*\*\*\*\*DO NOT PAY FROM THIS FORM\*\*\*\*\*



# Invoice

Work Order #188 268586

180 EXIT 30

Page 1

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

FT BRIDGER, WY 82933- (307) 782-3846

CHEVELLE P BRUMME-JOHNSON 307-209-2115

For Questions or Concerns:

Company Name <b>KC TRANSPORTATION</b>			Driver's Name <b>DRIVER CELL# 4354592712</b>			ID	License			# <b>188 268586</b>
Address <b>35 LELAND ST</b>			Card # <b>*XXXXXXXXXXXX7605</b>			230.29	Authorized by <b>988292</b>			
City <b>BROWNS MILLS</b>			State <b>NJ</b>			Zip <b>080151227</b>			Written by <b>hm</b>	
Tractor # <b>92629</b>			Year <b>17</b>			Make/Model <b>INV</b>			License # <b>Z072330</b>	
Trailer #			Year <b>00</b>			Make/Model			License #	
Work Requested <b>UNIT SVCD: TRACTOR</b>			RAYMOND REQUESTS:			WASHOUT BLOWOUT AND AIRDAM REPAIR				

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT
SL	409 019	IMXGT-2430CD	24 X 30 BLACK RUBBER MUDFLAP	EA	24.99	24.99	1.00	24.99
LUCK			LUBE CHECK LEVELS REARS&TRANS				1.00	16.99
LUCK			CHECK FLUID LEVELS IN REARS AND TRANSMISSION					
LUCK	998 002	777777	STANDARD SERVICE LABOR	HR			40	
SL	434 061	122046	75W90 SYN DIFF LB	PT	6.99	6.99	6.00	41.94
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	12.41	12.41	1.00	12.41
SL	998 004		MECHANICAL HOURLY LABOR	HR	122.99	122.99	1.00	122.99
Your feedback matters. Tell us about your visit for a chance to win a \$250 gift card at <a href="http://www.tafeedback.com">www.tafeedback.com</a> .								
AMOUNT TENDERED:								230.29
Parts : 24.99 New Tires : 0.00 Total : 219.32 Non-taxable : 0.00 ENV/WST Tax: 0.00								
Labor : 152.39 Used Tires : 0.00 Discount : 0.00 Taxable : 219.32 TOTAL \$ 230.29								
Oil : 41.94 Trade-In : 0.00 Net : 219.32 Tax : 10.97 CHANGE RETURNED: 0.00								

Technician Comments  
PULLED TRK UP PREFORMED WASH OUT BLOW OUT BLEW AIR THROUGH RAD SOAKED DOWN KICKED FAN ON CONSTANT CL  
EAINED OUT RAD USED FLAP TO MAKE AIR DAM TEMP FIX. SENT LEFT OVER WITH DRIVER ALSO CHECKED BOXES ADDE  
D 4 PT FRONT DIFF 2 PT REAR DIFF. NOW ALL IS GOOD AT THIS TIME THANK YOU AND DRIVE SAFE.....  
.....ANTHONY.....

Remarks

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

X \*\*\* NO SIGNATURE ON FILE \*\*\*



## TOTAL TRUCK CARE

LOVE'S (SPEEDCO) #927  
1812 N LOOP 12

INVOICE #: 9270051827

IRVING, TX 75061

PAGE: 1

972/554-2489

TIME CLOSED: 13:11:22

CUSTOMER: KCL

1

UT

PRIMARY: 435/459-4910 0 VEHICLE: 2017 INTERNATIONAL TRK  
SALESMAN: DANIEL MACAVILA LICENSE: Z072330 UT MILEAGE:  
VIN: hn752346  
Fleet ID 92629

INVOICE DATE: 06/14/22

DUE: 06/14/22

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
SERVICE COMMENTS LISTED BELOW MESSAGE		1			0.00
We understand your truck is your livelihood our procedures assure that your vehicle has been serviced properly, our policy requires that you witness the torqueing of all drain plugs, fill plugs, check plugs and lug nuts if applicable, please verify and initial all required lines below as it pertains to the service you were provided.					
____ I have witnessed the torqueing of all oil drain plugs.					
____ I have witnessed the torqueing of all transmission drain & fill plugs.					
____ I have witnessed the torqueing of all front & rear diff, drain/fill plugs					
____ I have witnessed the torqueing of all Tire/Wheel assembly lug nuts.					
____ I understand as part of the tire service provided I will stop at a Loves/Speedco location within 50-100 miles for a re-torque verification					
Customer Signature X _____					
LF R&R AIRBAG	92723	1.00		129.99	129.99
S-8997					
RFR R&R BRAKE CHAMBER	92835	2.00		129.99	259.98
S-8997					
CHAMBER BRAKE		1	179.99		179.99
NZZGC3030LCW					
AIRBAG		1	263.19		263.19
OUTSIDE REPAIR					
MERCHANDISE:					443.18
LABOR:					389.97
SALES TAX:					36.56
INVOICE TOTAL:					869.71
FUEL DESK					869.71
TENDERED BY 92799					



**HANSEN INTERNATIONAL TRUCK**

3354 West Stolley Park Road

P.O. Box 1648

Grand Island, NE 68802

Phone: (308) 382-2400 or 1-800-652-9344

Fax: (308) 382-2402

Hansenintl.com

Invoice: **01W3837**

Date / Hour: 2/21/2022 2:34:57PM

Repair Order: 3837

Customer: 2000

Branch: Hansen

Total Invoice: \$ 81.90

\*\*\*Check - 1784460672\*\*\*

Page 1 of 1

**Bill To:** KCL TRUCKING  
1121 SOUTH 100 EAST  
BLANDING, UT 84511

**Ship To:** KCL TRUKING  
1121 SOUTH 100 EAST  
BLANDING, UT 84511

Work: 308-000-

Customer P/O:	sostwald	Orig R/O: 0	Completion Date: 2/21/2022
<b>Unit Number: 92629</b>	<b>Model Year: 2017</b>	<b>Make/Model: International Lonestar</b>	
<b>Type: Tractor</b>	<b>VIN: HN752346</b>	<b>Meter:</b>	<b>Miles</b>
<b>Task: 1 44-000000 Fuel System</b>	<b>Department: Service</b>		
<b>Complaint: REPLACE FUEL FILTERS ( CUSTOMER SUPPLIED )</b>			

Supp.	Part	Description / Ref Number	U/M	Quantity	List	Price	Extended Price
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Detail Tax Info:

Sales Tax	\$0.00
	\$0.00

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$78.00</b>
<b>Total Shop Supplies:</b>	<b>\$3.90</b>
<b>Invoice Subtotal:</b>	<b>\$81.90</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$81.90</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Check	Net 10th of Next Month	3/10/2022

Any warranties on this vehicle are the manufacturer's. The seller, HANSEN INTERNATIONAL TRUCK, INC, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and HANSEN INTERNATIONAL TRUCK, INC, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of item/items. The disclaimer by the seller HANSEN INTERNATIONAL TRUCK INC. in no way affects the terms of the manufacturer's warranty

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees, permission to operate the car and truck herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto.

Signature

Date

Pd. 2-21-22  
EFS OK # 1784460672

**HANSEN INTERNATIONAL TRUCK**

3354 West Stolley Park Road  
P.O. Box 1648

Grand Island, NE 68802

Phone: (308) 382-2400 or 1-800-652-9344

Fax: (308) 382-2402

Hansenintl.com



Invoice: **01P9346**  
Date / Time: 4/29/2022 11:30:03AM  
Parts Order: 9346  
Customer: 2000  
Branch: Hansen  
**Invoice Total: \$ 22.82**  
\*\*\* Cash \*\*\*  
Page 1 of 1

**Bill To:** Misc Cash-Tax  
Misc Cash-Tax  
Grand Island, NE 68803-0000

**Ship To:** KCL  
4354592712  
GRAND ISLAND, NE

Customer P/O:		Invoiced By: Iflores		Delivery Method: Customer Pickup			
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	List	Price	Ext Price
1	4221952C91	LIGHT,TURN SIGNAL , SIDE MARKE	EA	1	\$26.75	\$21.23	\$21.23
Bin Location:WC							

Detail Tax Info:

Sales Tax \_\_\_\_\_ \$0.42  
Total: \_\_\_\_\_ \$1.59

Invoice Subtotal: \$21.23  
Total Tax: \$1.59  
**Invoice Total: \$22.82**

Payment Method:  
Cash

Payment Terms:  
Net 10th of Next Month

Due Date:  
05/10/2022

ALL INVOICES ARE DUE AND PAYABLE ON THE 10TH OF THE MONTH FOLLOWING DATE OF PURCHASE. A FINANCE CHARGE OF 1.5% PER MONTH EQUAL TO ANNUAL RATE OF 18% WILL BE CHARGED ON BALANCES DUE.

NO CORE RETURN AFTER 90 DAYS.

Signature: \_\_\_\_\_



# Invoice

Work Order #313 216331

I-40 EXIT 79 AT HORIZON BLVD Page 1

MORE: BAYS. EXPERTISE. SOLUTIONS.

THANK YOU AND STAY SAFE!

Service Dept Manager:

MILAN, NM 87021- (505) 285-6648

DANNY P MIRABAL 505-285-6648

For Questions or Concerns:

Company Name <b>KC TRANSPORTATION</b>			Driver's Name <b>DRIVER CELL# 4354592712</b>			ID			License			# <b>313 216331</b>		
Address <b>35 LELAND ST</b>			DEB Pymt. Type <b>Card # XXXXXXXXXXXX7639</b>			599.01 PO #			Authorized by <b>165296</b>					
City <b>BROWNS MILLS</b>			State <b>NJ</b>			Zip <b>080151227</b>			Written <b>06/06/22</b>			15:28		
Tractor # <b>92629</b>			Year <b>17</b>			Make/Model <b>INV</b>			License # <b>Z072330</b>			UT		
Trailer #			Year <b>00</b>			Make/Model			License #			Hubodometer		
Work Requested <b>UNIT SVCD: TRACTOR</b>			RAYMOND REQUESTS:			ROAD CALL TO MM 67 EAST FOR RF DR AIR BAG								

SERVICE	PLU #	PART NUMBER	DESCRIPTION	UOM	REG. PRICE	PRICE	QTY	EXTENDED AMOUNT	
ROAD	997 001		TA ROAD SERVICE MILEAGE	ML	1.65	1.65	24.00	39.60	
SL	551 047	HDV9875	HDV9875 W01-358-1191 AIR BAG	EA	194.45	194.45	1.00	194.45	
RRAT			R&R AIR BAG TRACTOR				1.00	114.99	
RRAT		R&R AIR BAG TRACTOR LABOR ONLY							
RRAT	997 050	997 50	STANDARD SERVICE LABOR B	HR			.10		
RRAT	998 002	777777	STANDARD SERVICE LABOR	HR			1.40		
SL	997 002		SHOP SUPPLY/ENVIRONMENTAL FEE	EA	25.00	25.00	1.00	25.00	
SL	998 006		ROAD SERVICE LABOR	HR	129.00	129.00	1.40	180.60	
		CHECK NUT TORQUE SPEC BETWEEN	50-100 MILES OF OPERATION AFTER WHEEL						
		SERVICE AS RECOMMENDED BY ATA-TMC, NWRA, AND TRUCK OE MANUFACTURERS.							
		Your feedback matters. Tell us about your visit for a chance to win a	\$250 gift card at www.tafeedback.com.						
					AMOUNT TENDERED:		599.01		
Parts :	194.45	New Tires :	0.00	Total :	554.64	Non-taxable :	0.00	ENV/WST Tax:	0.00
Labor :	360.19	Used Tires :	0.00	Discount :	0.00	Taxable :	554.64	TOTAL ► \$	599.01
Oil :	0.00	Trade-In :	0.00	Net :	554.64	Tax :	44.37	CHANGE RETURNED:	0.00

Technician Comments  
WENT OUT TO THE 67 BUY PASSED AIR BAG BROUGHT TO SHOP HAD BAG IN STOCK-RIGHT FRONT DRIVE REPLACED  
RIGHT FRONT DRIVE AXLE AIR BAG NO LEAKS AFTER START UP AIR BAGS UP AT THIS TIME.

Remarks

I hereby authorize the above repair work to be done along with the necessary material, and hereby grant you and/or your employees permission to operate the vehicle for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs therein.

Not responsible for loss or damage to vehicles or articles left in vehicles in case of fire, theft or any other cause beyond our control.

In the event that you, the customer, authorize commencement but do not authorize completion of a repair or service, a charge will be imposed for disassembly, reassembly or partially completed work. Such charges will be directly related to the actual amount of labor or parts involved in the inspection, repair or service.

X \*\*\* NO SIGNATURE ON FILE \*\*\*





## TOTAL TRUCK CARE

LOVE'S TIRE CARE #723  
1770 MCCUE ST

INVOICE #: 723024177

LARAMIE, WY 82072

PAGE: 1

307/742-2910

TIME CLOSED: 23:39:04

CUSTOMER: KELLE'S TRANSPORT SERVICE LLC

1

SALT LAKE CITY, UT  
84119

SALESMAN: BEN SCOTT

VEHICLE: 2016 INT LONESTAR

LICENSE: Z072330 UT MILEAGE: !

VIN: hn752346

Fleet ID 92629

INVOICE DATE: 06/01/22

DUE: 06/01/22

PRODUCT	MECHANIC	QUANTITY	PRICE	LABOR	EXTENSION
SHOCK LABOR(DRVE/TRL AXLE PERSHK S-1256	72376	2		39.99	79.98
AIR BAG S-8997	72376	1.00		129.99	129.99
SHOP SUPPLIES SS			10.50		10.50
LABOR:					209.97
OTHER:					10.50
SALES TAX:					13.23
INVOICE TOTAL:					233.70
FUEL DESK					233.70
TENDERED BY 72376					